

DELPHI SAGINAW STEERING SYSTEM
SHIP TO: (301) PLANT 3
3900 HOLLAND RD.
SAGINAW MI
48601

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
TO: 3870 E. WASHINGTON RD
SAGINAW MI
48601

INVOICE TO: INVOICE
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This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Post.

Do not Declare Valuation of Express Shipments or Insure Freight.

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PURCHASE

PAGE 5

ORDER: S2S47841

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Freight.

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H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Voice: (989) 758-0950
Fax: (989) 758-0954

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Duplicate

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
TREVOR MEHL
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms		
Delphi		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne			3/7/04
Quantity	Item	Description	Unit Price	Extension
640.00		ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 8 PCS. 26110611 AXLE BAR)	1.00	640.00

Check/Credit Memo No:

Subtotal	640.00
Sales Tax	
Total Invoice Amount	640.00
Payment/Credit Applied	
TOTAL	640.00

05-44481-rdd Doc 7418-11 Filed 03/26/07 Exhibit 2j
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYSTEM
SHIP TO:
(301) PLANT 3
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
INSTRUCTIONS 00
00000

US
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE	PHONE: 989-757-4048 S RUDZINSKI Buyer
ALTERATION ISSUE DATE	S12
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

PAYMENT TERMS
NET 60
2ND DAY OF 2ND MONTH

SHIPPING POINT
SEE BELOW

ITEM SEQUENCE ENTERED PO	QUANTITY ORDERED	ITEM IDENTIFICATION NO. NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
			THE FOLLOWING GUIDELINES: 1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO SHIPMENT. REFER TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER 2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS OR INVOICES 3. THE UNIT OF MEASURE ON THE PACKING SLIP OR INVOICE MUST BE THE SAME AS THE PO UNIT OF MEASURE. 4. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED RECEIPT RECORDS. 5. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL THE PERSON DESIGNATED AS "WHO ORDERED" OR THE "DELIVER TO" PERSON TO CONFIRM IF A RECEIPT HAS BEEN ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE TO BEGIN. 6. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN ENTERED YOU CAN CALL "DISBURSEMENT SERVICE" TO CHECK ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO. DISBURSEMENT SERVICE PHONE (248) 874-4636 ***** ANY SUBSTITUTIONS OR DEVIATIONS FROM ENCLOSED PRINT(S) REQUIRE PRIOR WRITTEN APPROVAL BY REQUESTING						

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

H'E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:

135

Invoice Date:

Feb 6, 2004

page:

Voice: (989) 758-0950
Fax: (989) 758-0954

Duplicate

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
TREVOR MEHL
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms		
Delphi		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne		3/7/04	
Quantity	Item	Description	Unit Price	Extension
3.00		SX055526 SPIDER ZEISS INSPECTION	107.00	321.00

Check/Credit Memo No:

Subtotal	321.00
Sales Tax	
Total Invoice Amount	321.00
Payment/Credit Applied	
TOTAL	321.00

DELPHI

DELPHI CORPORATION
DELPHI S&I-HEADQUARTERS
1401 CROOKS ROAD
TROY MI
48084

SHIP TO: M/C 799 - MTC - 202
48 WALTER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

PURCHASE

PAGE 1

ORDER: FDS73450

<p>DELPHI THERMAL & INTERIOR SYS. M/C 799 - MTC - 202 48 WALTER JONES BLVD. BLDG. "B" DOCK 87 & 88 EL PASO, TX</p>		<p>INVOICING NOT REQUIRED FOR DELPHI T&I - DIV. OFFICE PAYMENTS ARE GENERATED FROM RECEIPT OF GOODS AND SERVICES. TERMS NOTED ON ORDER. US</p>		<p>This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable. Do not Declare Valuation of Express Shipments or Insure Parcel Post.</p>	
<p>INVOICE TO: VENDOR NUMBER 02-099-1696</p>		<p>ORDER DATE 01/08/04</p>		<p>PHONE : 248-655-0681 S. WARD CA Buyer</p>	
<p>F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING PT-FREIGHT COLLECT</p>		<p>ALTERATION ISSUE DATE 01/08/04</p>		<p>ALTERATION EFFECTIVE DATE</p>	
<p>NET 2ND DAY OF 2ND MONTH</p>		<p>RFQ NUMBER</p>		<p>BASE UNIT PRICE</p>	
<p>ITEM SEQUENCE</p>		<p>ITEM IDENTIFICATION NO.</p>		<p>PRICE UNIT OF MEAS</p>	

00001	42	PRMTC074 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	01/19/04 C WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ	62.4300
			***** ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCESS THIS NEW FEATURE.	SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.	

A005225 USER ALYSON BOND

ORIGINAL

LAST PAGE

SMDL03 01/15/2003

SHIP TO: M/C 799 - MTC - 202
48 WALTER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

PURCHASE

PAGE 1

ORDER: FDS73450

<p>DELPHI THERMAL & INTERIOR SYS. M/C 799 - MTC - 202 48 WALTER JONES BLVD. BLDG. "B" DOCK 87 & 88 EL PASO, TX</p>		<p>INVOICING NOT REQUIRED FOR DELPHI T&I - DIV. OFFICE PAYMENTS ARE GENERATED FROM RECEIPT OF GOODS AND SERVICES. TERMS NOTED ON ORDER. US</p>		<p>This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable. Do not Declare Valuation of Express Shipments or Insure Parcel Post.</p>	
<p>INVOICE TO: VENDOR NUMBER 02-099-1696</p>		<p>ORDER DATE 01/08/04</p>		<p>PHONE : 248-655-0681 S. WARD CA Buyer</p>	
<p>F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING PT-FREIGHT COLLECT</p>		<p>ALTERATION ISSUE DATE 01/08/04</p>		<p>ALTERATION EFFECTIVE DATE</p>	
<p>NET 2ND DAY OF 2ND MONTH</p>		<p>RFQ NUMBER</p>		<p>BASE UNIT PRICE</p>	
<p>ITEM SEQUENCE</p>		<p>ITEM IDENTIFICATION NO.</p>		<p>PRICE UNIT OF MEAS</p>	

00001	42	PRMTC074 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	01/19/04 C WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ	62.4300
			***** ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCESS THIS NEW FEATURE.	SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.	

Entered 03/26/07 15:47:11 Exhibit 2j

03/26/07 15:47:11

Pg 17 of 20

DELPHI

RECEIVED JAN 1 6

DELPHI THERMAL & INTERIOR SYS.

DELPHI CORPORATION
DELPHI S&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48084

SHIP TO: M/C 799 - MTC - 202
48 WALTER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX
US

VENDOR NUMBER 02-099-1698
THE SERVICES CO
UNIVERSAL INSPECTION DIV
TO: 3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICING NOT REQUIRED FOR
DELPHI T&I - DIV. OFFICE.
PAYMENTS ARE GENERATED FROM
RECEIPT OF GOODS AND SERVICES.
TERMS NOTED ON ORDER. US

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller and no other agreement, in any way modifying any said terms and conditions will be binding upon the Buyer unless made in writing and signed by buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

ORDER: FDS73450 001
ALTE RATTI 0 N ####
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment
Item Identification Number(s) must be shown on Packing Slip and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Price Post.

PHONE: 248-655-0681
S. WARD
CA
Buyer
D
7418
PURCHASING AGENT

PAYMENT TERMS		NET	2ND DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIPPING PT-FREIGHT COLLECT		SHIP VIA CHEAPEST WAY		PRC UNIT	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRC UNIT	ITEM MEASURE	
				#### SPOT BUY FDS73450 HAS BEEN ALTERED AS FOLLOWS ####							
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY							
				USD DOLLAR (UNITED STATES)							
00001	42	PRMTC074 001		ADDED SEQUENCES AND CHANGED PRICING IN SEQ 001 PER REQUEST. 1/9/04 ALB							
00002	1	PRMTC074 002		#### THIS ITEM HAS BEEN CHANGED ####	01/19/04 C	0.00%		22.8600			
00003	1	PRMTC074 003		WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ							
				#### THIS ITEM HAS BEEN ADDED ####	01/19/04 C	0.00%		1050.0000			
				ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL. CP AND CPK) (PART NUMBER 20160587)							
				WHO ORDERED: PATRICIA RAMIREZ							
				#### THIS ITEM HAS BEEN ADDED ####	01/19/04 C	0.00%		612.0000			
				GEAR NUT 100% REMAINING MAPPED OUT PRINT DIMENSIONS							
				WHO ORDERED: PATRICIA RAMIREZ							

0005016 USER ALYSON BOND

ORIGINAL

LAST PAGE

SMDL03 01/15/2003

PURCHASE

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Entered 03/26/07 15:47:11 Exhibit 2j
03/26/07 15:47:11
Pg 18 of 20

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950
Fax: (989) 758-0954

Exhibit 2i **Invoice**

Invoice Number:

166

Invoice Date:

Feb 6, 2004

Page:

1

Sold To: Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
ADAM COOK
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms
Delphi	FDS73450_001	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
42.00	WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA PRMTC074 001	22.86	960.12	8700532100
1.00	ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL. CP AND CPK) PRMTC074 002	1,050.00	1,050.00	
1.00	GEAR NUT 100% MAPPED OUT PRINT DIMENSIONS PRMTC074 003	612.00	612.00	

Total Invoice Amount 2,622.12

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Received by: *[Signature]* Date: *[Date]*

Date: _____

